

Bill Date	Account Number	Payment Due Date	Amount Due
07/31/2000	3 5000 1347 5152	08/22/2000	\$28.79

\$72.69

26.14

CUSTOMER

Name Betty Johnson

Account Number 3 5000 1347 5152 3947 W Polk ST FL 2

Service Address

Chicago IL 60624-4020

Service Classification Rate 1 - Small Residential Service

 Heating Account Yes

Next Meter Reading August 28, 2000

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance · Thank you for your payment

Balance

72.69 -\$0.00

Current Charges

Customer Charge

9.45 7.07 Under 50 Therms \$.36375 x 19.45 Therms =

0.02 19.45 Therms = **Environ Activities** \$.00110 x 9.60 \$.49350 x 19.45 Therms = Gas Charge

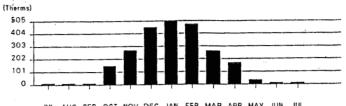
Taxes 0.03 \$26.14 x 0.10 % Illinois Gross Revenue Tax 2.15 8.24 % Chgo Municipal Utility Tax \$26.14 x 0.47 \$.024 x 19.45 Therms = Illinois Gas Revenue Tax Current Charges After Taxes 28.79

Current Charges Before Taxes

\$28.79 Total Balance

MESSAGES

SUMMARY OF USAGE



JUL AUG SEP OCT NOV DEC JAN FEB MAR APR 2000 1999

Average Daily	Jul 1999	Jul 2000
Therms Used	.63	.59
Temperature	77 °F	70 °F

CURRENT USAGE

Days of Service . 3 07-31-00 Billing Period 06-28-00 to

Meter I	Reading	,
Previous	Current	Difference
Meter Number P1823178		(100 Cubic Feet)
7010 Actual 06-28	7029 Actual 07-31	19

19.45 Therms 19 x 1.024 BTU Factor = Therm Conversion

FICIAL FILL



Bill Date	Account Number	Payment Due Date	Amount Due
08/29/2000	3 5000 1347 5152	09/20/2000	\$2,812.73
CUSTOMER		SUMMARY OF USAGE	
Account Number 3 5 Service Address 39 Ch		(Therms) 3,870 3,096 2,322 1,548 774	
Previous balance	RGES Since Your Last Bill	\$28.79 Average Daily	C JAN FEB MAR APR MAY JUN JUL AUG 2000 Aug 1999 Aug 2000
Late payment charge Balance	·	\$29.21 Therms Used Temperature	.50 133.47 70 °F 71 °F
Current Charges Customer Charge			to 08-29-00 Days of Service 29
First 50 Therms Over 50 Therms	\$.36375 x 50.00 Therms = \$.11445 x 3,820.72 Therms =	18.19 437.28 Meter	Reading Current Difference
Environ Activities Gas Charge	\$.00180 x 3,870.72 Therms = \$.51970 x 3,870.72 Therms = Current Charges Before Taxes	6.97 2,011.61 2,483.50 Meter Number P2612192 0 Actual 08-18 Meter Number P1823178	1100 Сыбіс F 8 Actual 08-29
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$2,483.50 x 0.10 % = \$2,483.50 x 8.24 % = \$.024 x 3,870.72 Therms =	7029 Actual 07-31 2.48 Therm Conversion 37 204.64 92.90 2,783.52	801 Actual 08-18 3 80 x 1.024 BTU Factor = 3,870.72 The

\$2,812.73

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

Total Balance





Bill Date	Account Number	Payment Due Date	Amount Due
09/27/2000	3 5000 1347 5152	10/19/2000	\$2,860.39

33.11

STOMER

Name Account Number Service Address

Betty Johnson 3 5000 1347 5152 3947 W Polk ST FL 2

Chicago IL 60624-4020 Rate 1 - Small Residential Service

ervice Classification Heating Account Next Meter Reading

Yes October 25, 2000

MMARY OF CHARGES

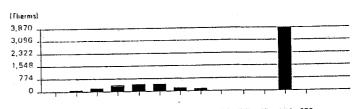
Previous balance nk you for your payment Late payment charge Balance	Since Your Last ;	Bill -	\$2,812.73 29.21 - 40.36 \$2,823.88
rrent Charges Customer Charge			9.45
Under 50 Therms	\$.36375 x	26.62 Therms =	9.68
Environ Activities Gas Charge	\$.00200 x \$.52340 x	26.62 Therms =	0.05 13.93

Taxes nois Gross Revenue Tax hgo Municipal Utility Tax Ilinois Gas Revenue Tax	\$33.11 \$33.11 \$.024 Current Charg	X X		-% % Therms	= =	0.03 2.73 0.64 36.51
	Current Charg	jes	Atter raxes			30.51

Current Charges Before Taxes

\$2,860.39 Total Balance

SUMMARY OF USAGE



SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP 2000 1999

Average Daily	Sep 1999		Sep 2000
Therms Used	.58		.92
Temperature	64 °F	i	66 °F

CURRENT USAGE

Days of Service 29 09-27-00 Billing Period 08-29-00

Meter Reading			
Previous	Current	Difference	
Meter Number P2612192 8 Actual 08-29	34 Actual 09-27	(100 Cubic Feet) 26	
L			

26.62 Therms 26 x 1.024 BTU Factor = Therm Conversion

ESSAGES





Bill Date	Account Number	Payment Due Date	Amount Due
10/27/2000	3 5000 1347 5152	11/20/2000	\$2,904.00

9.45

JUSTOMER Name **Betty Johnson** Account Number 3 5000 1347 5152 Service Address 3947 W Polk ST FL 2 Chicago IL 60624-4020 Service Classification Rate 1 - Small Residential Service Heating Account Yes Next Meter Reading November 28, 2000 UMMARY OF CHARGES

Fredits And Charges Since Your Last Bill

Previous balance \$2,860.39 36.51 hank you for your payment Late payment charge 40.98 \$2,864.86 Balance

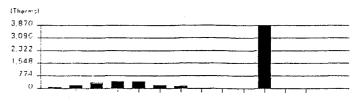
Surrent Charges Customer Charge Under 50 Therms \$.36375 x 26.62 Therms =

9.68 **Environ Activities** \$.00210 x 0.06 26.62 Therms = 26.62 Therms = 16.34 \$.61400 x Gas Charge Current Charges Before Taxes 35.53

Taxes llinois Gross Revenue Tax \$35.53 x 0.10 % 0.04 Chgo Municipal Utility Tax \$35.53 x 8.24 % 2.93 Illinois Gas Revenue Tax \$.024 x 26.62 Therms = 0.64 39.14 Current Charges After Taxes

Total Balance \$2,904.00

SUMMARY OF USAGE



OCT NOW DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT 1999 2000

Average Daily	Oct 1999	Oct 2000
Therms Used	5.18	.89
Temperature	52 °F	57 °F

CURRENT USAGE

10-27-00 Billing Period 09-27-00 Days of Service 30 to

Meter	Reading	
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
34 Actual 09-27	60 Actual 10-27	26

26 x 1.024 BTU Factor = 26.62 Therms Therm Conversion

IESSAGES



Bill Date	Account Number	Payment Due Date	Amount Due
11/30/2000	3 5000 1347 5152	12/22/2000	\$2,979.37

	CUSTOMER			1	SUMMARY OF USA	GE		
Self-grighting on the self-grighting of the	Account Number 3 9 3 9 3 9 Ch Service Address 39 Ch Service Classification Heating Account Ye	etty Johnson 5000 1347 5152 I47 W Polk ST FL 2 nicago IL 60624-4020 ate 1 - Small Residential Servi es ecember 27, 2000	ce		(Therms) 3,870 3,096 2,322 1,548 774			
1	SUMMARY OF CHA	RGES			NOV DEC JAN FEB	MAR APR MAY JUN JUL	AUG SEP OC	T NOV
	Credits And Charges Previous balance Thank you for your payment Late payment charge Balance	s Since Your Last Bill	-	\$2,904.00 39.14 - 41.60 \$2,906.46	Temperature	Nov 1999 8.09 46 °F	Nov 200 1.69 39 °F	2000 O
(Current Charges Customer Charge			9.45	CURRENT USAGE Billing Period 10-27-00	to 11-30-00	Days of Ser	vice 34
	First 50 Therms Over 50 Therms	*	Therms = Therms =	18.19 0.84	Previous Meter Number P2612192	er Reading Curre	nt	Difference
	Environ Activities Gas Charge	\$.65230 x 57.34	Therms =	0.14 37.40 66.02	60 Actual 10-27	116 Actual 11-30		(100 Cubic Fe
) 	Current Charges Before Taxes		66.02,	Therm Conversion	56 x 1.024 BTU Fa	ctor =	57.34 Thern
	Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$66.02 x 0.10 \$66.02 x 8.24 \$.024 x 57.34 Current Charges After Taxes		0.07 5.44 1.38 72.91				
	•	Total Balance		\$2,979.37				
	MESSAGES	•						

MESSAGES



Bill Date	Account Number	Payment Due Date	Amount Due
12/28/2000	3 5000 1347 5152	01/19/2001	\$3,099.77

USTOMER		<u> </u>	SUMMARY OF USAGE
Account Number Service Address Service Classification Heating Account	Betty Johnson 3 5000 1347 5152 3947 W Polk ST FL 2 Chicago IL 60624-4020 Rate 1 - Small Residential Service Yes January 26, 2001		(Therms) 3,870 3,096 2,372 1,548 774
UMMARY OF CH	IARGES		DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
Predits And Charg Previous baland hank you for your payme Late payment charg Baland	nt ge	\$2,979.37 72,91 42,24 \$2,948.70	Average Daily Dec 1999 Dec 2000 Therms Used 16.48 5.16 Temperature 29 °F 16 °F
urrent Charges			CURRENT USAGE
Customer Charg	ge	• 9.45	Billing Period 11-30-00 to 12-28-00 Days of Service 28
First 50 Thern			Meter Reading
Over 50 Thern	ns \$.11445 x 94.38 Therms	5 = 10.80	Previous Current Difference Meter Number P2612192 (100 Cubic Feet)
Environ Activitie Gas Char			116 Actual 11-30 257 Actual 12-28 141
Gas Orial	Current Charges Before Taxes	136.23	Therm Conversion 141 x 1.024 BTU Factor = 144.38 Therms
Taxe	es		
Illinois Gross Revenue T	• • • • • • • • • • • • • • • • • • • •	= 0.14	
Chgo Municipal Utility To		= 11.23	
Illinois Gas Revenue Ta	ax \$.024 x 144.38 Therms Current Charges After Taxes	s = <u>3.47</u> 151.07	
	Total Balance	\$3,099.77	
MESSAGES			

Bill Date

Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Payment Due Date

Amount Due

)1/29/2001	3 5000 1347 515	52	02/20/2001	\$3,114	.78
MER			SUMMARY OF USAGE		
count Number 3 5000 3947 V Chicag Classification eating Account Meter Reading ARY OF CHARG ARY OF CHARG ARY Charges Si	Johnson 1347 5152 V Polk ST FL 2 o IL 60624-4020 - Small Residential Service ry 26, 2001 ES	\$3,099.77	2000	JUN JUL AUG SEP OCT NOV DI	2001
Previous balance u for your payment Balance	-	\$3,099.77 151.07 \$2,948.70	Average Daily Therms Used Temperature	Jan 2000 Jan 200 17.44 3.77 25 °F 23 °F	
t Charges Customer Charge		9.45	CURRENT USAGE Billing Period 12-28-00 to	01-29-01 Days of Se	rvice 32
Distribution Charge First 50 Therms Over 50 Therms Environ Activities	\$.36375 x 50.00 Therms = \$.11445 x 70.71 Therms = \$.00290 x 120.71 Therms =	18.19 8.09 0.35	Meter Re Previous Meter Number P2612192 257 Actual 12-28		Difference (100 Cubic Feet) 118
Gas Charge Cui	\$.94890 x 120.71 Therms = _ rrent Charges Before Taxes	114.54 150.62		3 x 1.023 BTU Factor =	120.71 Therms
Taxes Bross Revenue Tax Iunicipal Utility Tax Gas Revenue Tax	\$150.62 x 0.10 % = \$150.62 x 8.24 % = \$.024 x 120.71 Therms =	0.15 12.41 2.90 166.08			

AGES

Total Balance

At the time of this statement, your account was past due. Please pay the amount shown today.

\$3,114.78

Account Number



Peoples Gas					
Bill Date	Account N	umber	Payment Due Date		Amount Due
02/27/200	1 3 5000 134	17 5152	03/21/2001		\$3,123.21
JSTOMER			SUMMARY OF USAG	E	
Account Number Service Address Service Classification Heating Account	Betty Johnson 3 5000 1347 5152 3947 W Polk ST FL 2 Chicago IL 60624-4020 Rate 1 - Small Residential Service Yes March 28, 2001		(Therms) 3,870 3,096 2,322 1,548 774 0		
JMMARY OF CH		<u> </u>	FEB MAR APR MAY J	JUL AUG SEP OC	T NOV DEC JAN FEB
Previous balantank you for your payment character balantank Balan	ent ge	\$3,114.78 166.08 42.94 \$2,991.64	Average Daily Therms Used Temperature	Feb 2000 15.80 32 °F	Feb 2001 3.29 27 °F

urrent Charges

9.45 Customer Charge

Distribution Charge 18.19 First 50 Therms \$.36375 x 50.00 Therms = Over 50 Therms 5.19 \$.11445 x 45.32 Therms = 95.32 Therms ■ 0.27 **Environ Activities** \$.00280 x 95.32 Therms Gas Charge \$.90460 x

86.23 **Current Charges Before Taxes** 119.33 Taxes Ilinois Gross Revenue Tax \$119.33 x 0.12 0.10 % 9.83 Chgo Municipal Utility Tax \$119.33 x 8.24 % Illinois Gas Revenue Tax \$.024 x 95.32 Therms Current Charges After Taxes

> \$3,123.21 Total Balance

Average Daily	Feb 2000	Feb 2001
Therms Used	15.80	3.29
Temperature	32 °F	27 °F

CURRENT US素GE

02-27-01 Days of Service 29 Billing Period @1-29-01 to

Meter Reading				
Current	Difference			
	(100 Cubic Feet)			
468 Actual 02-27	93			
	Current			

95.32 Therms 93 x 1.025 BTU Factor = Therm Conversion

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

P	ΔΥ	M	ENT	CO	IIР	ON
Γ.	_	1411	-141	CO	U,	OIA

ACCOUNT NUMBER:

3 5000 1347 5152

CAR-RT SORT "C028 1.Hallandarahbiahdalilandallandallahdal **BETTY JOHNSON** 3947 W POLK ST FL 2

> PEOPLES GAS CHICAGO IL 60687-0001

CHICAGO IL 60624-4020

Please Pay By	03/21/2001
Account Balance	Amount Enclosed
\$3,123.21	

If paying by mail, please allow 5 days for delivery

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line

463500013475152000080000031232100000





Amount Due	Payment Due Date	Account Number	Bill Date
\$373.09	03/26/2001	3 5000 1347,5152	03/02/2001
	03/26/2001	3 5000 1347,5152	03/02/2001

\sim 1	10	•			-	m
CL	72	11	U	V	E	н

Betty Johnson Name

Account Number Service Address

3 5000 1347 5152 3947 W Polk ST FL 2 Chicago IL 60624-4020

Service Classification

Rate 1 - Small Residential Service Heating Account

Next Meter Reading March 28, 2001

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill Revious balance Cancel prior billing Ralance

\$3,123,21 2,783.52 \$339,69

Current Charges Customer Charge

Distribution Charge

9.45

Under 50 Therms Environ Activities

23.55 Therms \$.36375 x 8.57 \$.00180 x 23.55 Therms = 0.04 \$.51970 x 23.55 Therms

Taxes

Gas Charge

Chgo Municipal Utility Tax Minois Gas Revenue Tax Minois Gross Revenue Tax

\$30.30 x \$.024 x \$30.30 x

Current Charges Before Taxes

Current Charges After Taxes

8.24 % 2.50 23.55 Therms 0.57 0.10 % 0.03

Total Balance

\$373.09

12.24

30.30

33.40

SUMMARY OF USAGE

(Therms)

Average Daily Therms Used

Aug 1999 .50 70 F

Aug 2000 72 F

CURRENT USAGE

Billing Period 07-31,00 to 08-29-00 Days of Service 29

Meter Reading Previous Difference Meter Number P2612192 (100 Cubic Feet) 8 Actual 08-29 Meter Number P1823178 7029 Actual 07-31 7044 Actual 08-18 15

Therm Conversion

23x 1.024 BTU Factor =

23.55 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 3 5000 1347 5152

03/26/2001

\$373.58 Annount Enclosed

Please Pay By

If paid after 03/26/2001

count Balance \$373.09

CAR-RT SORT **CO28

BETTY JOHNSON 3947 W POLK ST FL 2 CHICAGO IL 60624-4020

PEOPLES GAS

CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

PE@PLES ENERGY.

Bill Date	Account Number	Payment Due Date	Amount Due
03/07/2001	3 5000 1347 5152	03/29/2001	\$207.49

STOMER

Betty Johnson Name Account Number 3 5000 1347 5152 Service Address 3947 W Polk ST FL 2

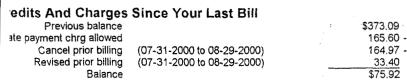
Chicago IL 60624-4020

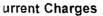
ervice Classification Rate 1 - Small Residential Service

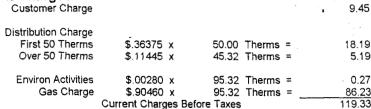
Heating Account Yes

Next Meter Reading April 26, 2001

JMMARY OF CHARGES





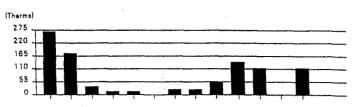


laxes						
Ilinois Gross Revenue Tax	\$119.33	X	0.10	%	=	0.12
Chgo Municipal Utility Tax	\$119,33	x	8.24	%	=	9.83
Illinois Gas Revenue Tax	\$.024	X	95.32	Therms	=	2.29
	Current Charg	jes	After Taxes			131.57

Total Balance

\$207.49

SUMMARY OF USAGE



MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR 2000 2001

Average Daily	Feb 2000	Feb 2001
Therms Used	15.80	3,29
Temperature	32 °F	27 °F

CURRENT USAGE

Billing Period 01-29-01

02-27-01

Days of Service 29

Meter	Reading	
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
375 Actual 01-29	468 Actual 02-27	93

Therm Conversion 93 x 1.025 BTU Factor = 95.32 Therms

MESSAGES

For your convenience we now have toll free numbers, which are located at the top of your bill.

Return this portion with your check made payable to Peoples Epergy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER:

3 5000 1347 5152

CAR-RT SORT **C028

BETTY JOHNSON 3947 W POLK ST FL 2 CHICAGO IL 60624-4020

PEOPLES GAS CHICAGO IL 60687-0001

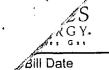
Please Pay E	
If paid after 03/29/2001	1 \$209.43
Account Balance	Amount Enclosed
\$207.49	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line

463500013475152000080000002074900000



Bill Date	Account Number	Payment Due Date	Amount Due
<i>0</i> 3/08/2001	3 5000 1347 5152	03/30/2001	\$164.97

TOMER				SUMMARY OF USAG	E	
Account Number 3 6 Service Address 39 Ch /ice Classification Heating Account Yes	etty Johnson 5000 1347 5152 47 W Polk ST FL 2 nicago IL 60624-4020 ate 1 - Small Residential Servi es pril 26, 2001	ce		(Therms) 275 220 165 110 55		
IMARY OF CHA	RGES			MAR APR MAY JUN J	UL AUG SEP OCT NOV DEC JAN	FEB MAR
				2000		2001
Previous balance	Since Your Last Bill		\$207.49	Average Daily	Feb 2000 Feb 2	001
payment chrg allowed	•		42.52 -	Therms Used	15.80 3.2	
Cancel prior billing	(07-31-2000 to 08-29-2000)		164,97 -	Temperature	32 °F. 27 °	F
Revised prior billing	(07-31-2000 to 08-29-2000)	_	33,40	.;	,	
Balance			\$33.40	CURRENT USAGE		·
ent Charges Customer Charge			¹ 9.45	Billing Period 01-29-01	to 02-27-01 Days of S	ervice 29
_				Mete	r Reading	
Distribution Charge				Previous	Current	Difference
First 50 Therms	******* *** · · · · · · · · · · · · · ·	Therms =	18.19	Meter Number P2612192		(100 Cubic Faet)
Over 50 Therms	\$.11445 x 45.32	Therms ≃	5.19	375 Actual 01-29	468 Actual 02-27	93
Environ Activities	\$.00280 x 95.32	Therms =	0.27	Therm Conversion	93 x 1.025 BTU Factor =	95.32 Therms
Gas Charge	\$.90460 x 95.32	: Therms ≈	86.23	1		
-	Current Charges Before Taxes	3	119.33			
Taxes						
is Gross Revenue Tax) % =	0.12			·
go Municipal Utility Tax			9.83			
nois Gas Revenue Tax		Therms =	2.29		•	
	Current Charges After Taxes	•	131;57			
	Total Balance		\$164.97		•	
SSAGES					·	

For your convenience we now have toll free numbers, which are located at the top of your bill.

AND THE PROPERTY OF THE PROPER

Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002 Amount Due Payment Due Date Bill Date Account Number \$76.85 04/19/2001 03/28/2001 3 5000 1347 5152

TONED	•			SUMMARY OF USA	· RE		
TOMER			1	BOMMANN OF GOVE	· ·	······	
Account Number 3 Service Address 3	etty Johnson 5000 1347 5152 947 W Polk ST FL 2 hicago IL 60624-4020		1	(Therms) 275 220			
vice Classification R Heating Account Y	ate 1 - Small Residential Se es pril 26, 2001	rvice		110			
MARY OF CHA	ARGES	······································		MAR APR MAY JUN	JUL AUG SEP OCT N	OV DEC JAN FEB	
	Ot March 1 and Diff			2000			2001
Previous balance k you for your payment Balance			\$164.97 167.00 \$2.03		Mar 2000 8.56 45 °F	Mar 2001 1.77 32 °F	;
rent Charges				CURRENT USAGE			
Customer Charge			9.45		1- 02.20.01	Dave of Com	ico 20
Distribution Charge	·		•	Billing Period 02-27-01	to 03-28-01	Days of Serv	
First 50 Therms		00 Therms	= 18.19	Met	er Reading		
Over 50 Therms		40 Therms :	= . 0.16	Previous		rent	Difference
Environ Activities		40 Therms :		Meter Number P2612192 468 Actual 02-27	518 Actual 03-	-28	(100 Cubic Feet) 50
Gas Charge	\$.85050 x 51. Current Charges Before Tax		71.67	Therm Conversion	50 x 1.028 BTU	Factor =	51.40 Therms
Taxes							
ois Gross Revenue Tax		10 %	= 0.07	•			
ngo Municipal Utility Tax			= 5.91				
linois Gas Revenue Tax		40 Therms					
	Current Charges After Taxe	s	78.88				

\$76.85

SSAGES

Total Balance

If you would like to join the budget payment plan, simply pay \$63.00 instead of the account balance shown on your payment coupon. For your convenience we now have toll free numbers, which are located at the top of your bill.





Bill Date	Account Number	Payment Due Date	Amount Due
04/27/2001	3 5000 1347 5152	05/21/2001	\$115.79

USTOMER		· · · · · · · · · · · · · · · · · · ·		SUMMARY OF USAC	<u> </u>	
Name Account Number Service Address Service Classification Heating Account Next Meter Reading	Betty Johnson 3 5000 1347 5152 3947 W Polk ST FL 2 Chicago IL 60624-4020 Rate 1 - Small Resider Yes May 29, 2001			(therms) 180 144 108 72 36		
SUMMARY OF CI	HARGES		400	APR MAY JUN JUL A	AUG SEP OCT NOV DEC JAN FEB	MAR APR
Prodite And Chare	ian Cinna Vauri a	of Dill	*··	2000		2001
Predits And Charg Previous balan Late payment char Balan	ce ge	St Bill	\$76.85 1.14 \$77.99	Average Daily Therms Used Temperature		2001 '9 °F
Current Charges Customer Char	ge		9.45	CURRENT USAGE		
Distribution Char	de .		•	Billing Period 03-28-01	to 04-27-01 Days of	Service 30
Under 50 Theri		23.66 Therms =	8.61		er Reading	5:11
Environ Activit	ies \$.00300 x	23.66 Therms =	0.07	Previous Meter Number P2612192	Current	Difference
Gas Chai		23.66 Therms =	16.24	518 Actual 03-28	541 Actual 04-27	23
	Current Charges Be	fore Taxes	34.37	310 Actual 03-20	341 Adda 34-27	
Tax	a ë			Therm Conversion	23 x 1.029 BTU Factor =	23.66 Therms
Illinois Gross Revenue T		0.10 % =	0.03	•		
Chgo Municipal Utility T		8.24 % =	. 2.83		·	
Illinois Gas Revenue T		23.66 Therms =	0.57		•	
	Current Charges Af	ter Taxes	37.80			•
	Total Balance		\$115.79			
MECCACEC						

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. For your convenience we now have toll free numbers, which are located at the top of your bill.

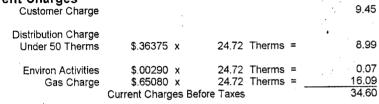


Bill Date	Account Number	Payment Due Date	Amount Due
05/30/2001	3 5000 1347 5152	06/21/2001	\$38.07

Name Account Number Service Address Service Classification Heating Account Next Meter Reading Name Betty Johnson 3 5000 1347 5152 3947 W Polk ST FL 2 Chicago IL 60624-4020 Rate 1 - Small Residential Service Yes June 28, 2001

SUMMARY OF CHARGES

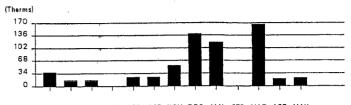
Credits And Charges Since Your Last Bill	
Previous balance	\$115.79
Thank you for your payment	115.79
Balance	\$0.00
Current Charges	4





Total Balance

SUMMARY OF USAGE



MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY 2000 2001

Average Daily	May 2000	May 2001
Therms Used	1.21	.75
Temperature	60 °F	60 °F

CURRENT USAGE

Billing Period 04-27-01 to 05-30-01 Days of Service 33

Meter Reading					
Previous	Current	<u>Difference</u>			
Meter Number P2612192		(100 Cubic Feet)			
541 Actual 04-27	565 Actual 05-30	24			

Therm Conversion 24 x 1.030 BTU Factor = 24.72 Therms

VIESSAGES

If you would like to join the budget payment plan, simply pay \$105.00 instead of the account balance shown on your payment coupon. For your convenience we now have toll free numbers, which are located at the top of your bill.

\$38.07





ااًا Date	Account Number	Payment Due Date	Amount Due
J6/29/2001	3 5000 1347 5152	07/23/2001	\$34.54

•	7	\sim	B 4	-	~
•	1	4)	w	IΕ	н
•		~			٠.

Betty Johnson

Account Number Service Address

3947 W Polk ST FL 2

vice Classification Heating Account

ext Meter Reading July 30, 2001

dits	And	Charges	Since	Your	Last	Bill
------	-----	---------	-------	------	------	------

Previous balance k you for your payment Balance

rent Charges

Customer Charge

Distribution Charge Under 50 Therms

Environ Activities

Gas Charge

Taxes is Gross Revenue Tax

30 Municipal Utility Tax nois Gas Revenue Tax

3 5000 1347 5152

Chicago IL 60624-4020

Rate 1 - Small Residential Service

Current Charges After Taxes

\$38.07 38.07 -\$0.00

9.45

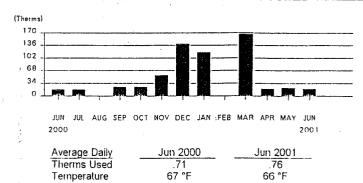
\$.36375 x 22.66 Therms ■ 8.24

\$.00300 x 22.66 Therms = 0.07 13.62 \$.60120 x 22.66 Therms Current Charges Before Taxes 31.38

\$31.38 x 0.10 0.03 2.59 \$31.38 x 8.24 % \$.024 x 22.66 Therms = 0.54

Total Balance \$34.54

SUMMARY OF USAGE



CURRENT USAGE

Billing Period 05-30-01 06-29-01 Days of Service 30 to

Meter Reading					
Current	Difference				
	(100 Cubic Feet)				
587 Actual 06-29	22				
	Current				

Therm Conversion 22 x 1.030 BTU Factor = 22.66 Therms

SAGES

If you would like to join the budget payment plan, simply pay \$101.00 instead of the account balance shown on your payment coupon. For your convenience we now have toll free numbers, which are located at the top of your bill.

34.54





Bill Date	Account Number	Payment Due Date	Amount Due
07/31/2001	3 5000 1347 5152	08/22/2001	\$28.71

CUSTOMER	····	- <u> </u>			SUMMARY OF USAGE	
Account Number Service Address Service Classification Heating Account	Betty Johnson 3 5000 1347 5152 3947 W Polk ST FL 2 Chicago IL 60624-4020 Rate 1 - Small Reside Yes August 29, 2001				(Therms) 170 136 102 68 34 0	
SUMMARY OF CH	IARGES	· · · · · · · · · · · · · · · · · · ·			JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL	
Credits And Charg Previous balant Thank you for your payme Balant	ce nt	ast Bill		34.54 34.54 \$0.00	2000 2001 Average Daily Jul 2000 Jul 2001 Therms Used 59 .64 Temperature 70 °F 74 °F	
Current Charges Customer Char	ge		•	9.45	CURRENT USAGE	
Distribution Char Under 50 Therr		20.62 Therms	=	7.50	Billing Period 06-29-01 to 07-31-01 Days of Service 32 Meter Reading	٦
Environ Activiti Gas Char		20.62 Therms 20.62 Therms		0.06 9.03 26.04	PreviousCurrentDifferenceMeter NumberP2612192(100 Cubic Fee)587 Actual 06-29607 Actual 07-3120	
Tax	es				Therm Conversion 20 x 1.031 BTU Factor = 20.62 Therms	s
Illinois Gross Revenue T Chgo Municipal Utility T Illinois Gas Revenue T	ax \$26.04 x	0.10 % 8.24 % 20.62 Therms (ter Taxes	= = = = = = = = = = = = = = = = = = = =	0.03 2.15 0.49 28.71		
•	Total Balance			\$28.71		
MESSAGES						

If you would like to join the budget payment plan, simply pay \$83.00 instead of the account balance shown on your payment coupon.

For your convenience we now have toll free numbers, which are located at the top of your bill.





Bill Date	Account Number	Payment Due Date	Amount Due
08/30/2001	3 5000 1347 5152	09/21/2001	\$29.32

<u>JSTOMER</u>	
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Name **Betty Johnson**

Account Number Service Address

3 5000 1347 5152 3947 W Polk ST FL 2 Chicago IL 60624-4020

Pervice Classification

Rate 1 - Small Residential Service

Current Charges Before Taxes

Heating Account Yes

Next Meter Reading September 27, 2001

JMMARY OF CHARGES

edits And Charges Since Your Last Bill

Previous balance ank you for your payment. Balance

\$28.71 28.71 -\$0.00

9.45

26.58

irrent Charges Customer Charge

> Distribution Charge Under 50 Therms

> > **Environ Activities**

Gas Charge

\$.36375 x 21.65 Therms = 7.88 \$.00260 x 21.65 Therms = 0.06 \$.42450 x 21.65 Therms 9.19

Taxes

nois Gross Revenue Tax hgo Municipal Utility Tax Illinois Gas Revenue Tax

0.03 \$26.58 x 0.10 % \$26.58 x 8.24 % 2.19 \$.024 x 0.52 21.65 Therms = **Current Charges After Taxes** 29.32

Total Balance

\$29.32

SUMMARY OF USAGE



AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL 2000 2001

Average Daily Therms Used Temperature

Aug 2000 .81 72 °F

Aug 2001 .72 73 °F

CURRENT USAGE

Billing Period 07-31-01

to

08-30-01 Days of Service 30

Meter Reading					
Previous	Current	Difference			
Meter Number P2612192		(100 Cubic Feet)			
607 Actual 07-31	628 Actual 08-30	21			

21 x 1.031 BTU Factor = 21.65 Therms Therm Conversion

ESSAGES

If you would like to join the budget payment plan, simply pay \$64.00 instead of the account balance shown on your payment coupon.

For your convenience we now have toll free numbers, which are located at the top of your bill.





Customer Inquiries: 866-556-6001

Emergencies: 866-556-6002

 Bill Date
 Account Number
 Payment Due Date
 Amount Due

 10/01/2001
 3 5000 1347 5152
 10/23/2001
 \$35.11

CUSTOMER				,		SUMMARY OF USAGE
Account Number 3 50 Service Address 3947 Chic Service Classification Rate Heating Account Yes Next Meter Reading Octo	ober 29, 2001	l Servi	ce			(Therms) 170 136 102 68 34
SUMMARY OF CHAR						SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP 2000 2001
Credits And Charges S Previous balance Thank you for your payment Late payment charge Balance	*	Bill			\$29.32 30.00 - 0.42 \$0.26 -	Average Daily Oct 2000 Oct 2001 Therms Used .89 1.06 Temperature 66 °F 62 °F
Current Charges						CURRENT USAGE
Customer Charge				ંક	9.45	Billing Period 08-30-01 to 10-01-01 Days of Service 32
Distribution Charge Under 50 Therms	\$.36375 x	33.99	Therms :		12.36	Meter Reading Previous Current Difference
Environ Activities Gas Charge	\$.00250 x \$.29420 x		Therms :		0.08 10.00	Meter Number P2612192 (100 Cubic Feet) 628 Actual 08-30 661 Actual 10-01 33
	Current Charges Before				31.89	Therm Conversion 33 x 1.030 BTU Factor = 33.99 Therms
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax C	\$31.89 x \$31.89 x \$.024 x Current Charges After		,,,	. ; = · =	0.03 2.63 0.82 35.37	
· 1	Total Balance		*		\$35,11	

MESSAGES

If you would like to join the budget payment plan, simply pay \$84.42 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$84.00.



Bill Date	Account Number	Payment Due Date	Amount Due
10/30/2001	3 5000 1347 5152	11/21/2001	\$40.07

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) i	ГО	IVI	E	к

Name Account Number Service Address

Betty Johnson 3 5000 1347 5152 3947 W Polk ST FL 2

Chicago IL 60624-4020

vice Classification

Rate 1 - Small Residential Service

Heating Account Yes

ext Meter Reading November 29, 2001

IMARY OF CHARGES

its And Charges Since Your Last Bill Previous balance you for your payment

36.00 -Balance \$0.89 -

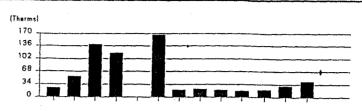
ent Charges

Customer Charge 9.45 Distribution Charge Under 50 Therms \$.36375 x 45.32 Therms = 16.49 **Environ Activities** \$.00270 x 45.32 Therms = 0.12 Gas Charge \$.23690 x 45.32 Therms = 10.74 Current Charges Before Taxes 36.80

Taxes Gross Revenue Tax \$36.80 x 0.10 % 0.04 Municipal Utility Tax \$36,80 x 8.24 % = 3.03 3 Gas Revenue Tax \$.024 x 45.32 Therms = 1.09 Current Charges After Taxes 40.96

> Total Balance \$40.07

SUMMARY OF USAGE



OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT 2000 2001

Average Daily	Oct 2000	Oct 2001
Therms Used	.89	1.56
Temperature	56 °F	52 °F

CURRENT USAGE

Billing Period 10-01-01 10-30-01 to Days of Service 29

Meter i	Reading	ł
Previous	Current	Difference
Meter Number P2612192		(100 Cubic Feet)
661 Actual 10-01	705 Actual 10-30	44

Therm Conversion 44 x 1.030 BTU Factor = 45.32 Therms

AGES

f you would like to join the budget payment plan, simply pay \$69.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$69.00. To pay your gas bill by credit card, simply call 1-888-256-6445.





Bill Date	Account Number	Payment Due Date	Amount Due
2/03/2001	3 5000 1347 5152	12/26/2001	\$94.92

MER				SUMMARY OF U	SAGE		
count Number 3 5 ervice Address 39 Ch Classification Ra ating Account Ye	tty Johnson 1000 1347 5152 47 W Polk ST FL 2 icago IL 60624-4020 te 1 - Small Resident s cember 31, 2001	ial Service		(Therms) 170 136 102 68 34			
ARY OF CHA	RGES			NOV DEC JAN	FEB MAR APR MAY JUN	JUL AUG SEP OC	F NOV 2001
s And Charges Previous balance ale payment charge Balance	Since Your Las	t Bill	\$40.07 0.58 \$40.65	Average Daily Therms Used Temperature	1.69 38 °F	Nov 200 2.06 48 °F	1
nt Charges Customer Charge			9.45	CURRENT USAGI		Days of Ser	vice 31
Distribution Charge First 50 Therms Over 50 Therms Environ Activities	\$.36375 x \$.11445 x \$.00240 x	50.00 Therms = 13.86 Therms = 63.86 Therms =	18.19 1.59 0.15 19.30	Previous Meter Number P2612 705 Actual 10-30	Meter Reading Cui	rrent	Difference (100 Cubic Feet) 62
Gas Charge	\$.30220 x Current Charges Bef	63.86 Therms = ore Taxes	48.68	Therm Conversion	62 x 1.030 BTU	Factor =	63.86 Therms
Taxes Gross Revenue Tax Municipal Utility Tax sis Gas Revenue Tax	\$48.68 x \$48.68 x \$.024 x Current Charges Afte	0.10 % = 8.24 % = 63.86 Therms = er Taxes	0.05 4.01 1.53 54.27			***	

\$94.92

SAGES

Total Balance

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.

ENERGY.				
Bill Date Account Number		Payment Due Date		Amount Due
12/26/2001	3 5000 1347 5152	N	o Amount Due	\$.00
TOMER				
Name Account Number 3 5000 13 Service Address 3947 W P	47 5152 olk ST FL 2			
Chicago II ice Classification Heating Account Xt Meter Reading January 3	_ 60624-4020 0, 2002			
MARY OF CHARGES				•
lits And Charges Sind Previoùs balance you for your payment payment chrg allowed Cancel prior billing Balance	se Your Last Bill 31-2000 to 11-30-2001)	\$94.92 94.92 - 169.90 - 1,008.60 - \$1,178.50 -		
Total 1	Balance	\$1,178.50 -		
SAGES				
				*** . •
Return this portion with provided by Peoples Ga	your check made payable to Peop s. a subsidiary of Peoples Energy.	les Energy. Pi "Peoples Ener	ease write your account nurgy" is a service mark and	mber on your check. Your service trade name licensed to Peoples Ga
AYMENT COUPON				
CCOUNT NUMBER: 3 5000 1347 5152				NO PAYMENT DUE
CAR-RT SORT	CAR-RT SORT **C028			
հմեսիասիականականիկ			If paying by mail, please allo	w 5 days for delivery.

BETTY JOHNSON 3947 W POLK ST FL 2

PEOPLES GAS

CHICAGO IL 60624-4020

CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

463500013475152000060000000000000000

Please do not write or stamp below this line.

PLES Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002 Bill Date

Payment Due Date Amount Due Account Number \$1,992.38 3 5000 1347 5152 01/25/2002

STOMER				SUMMARY OF USA	\GE	
Account Number Service Address 39 C C ervice Classification Heating Account Y	etty Johnson 5000 1347 5152 947 W Polk ST FL 2 hicago IL 60624-4020 ate 1 - Small Reside es anuary 30, 2002			(Therms) 3,605 2,884 2,163 1,442 721	•	
JMMARY OF CHA	ARGES			•	APR MAY JUN JUL AUG SEI	P OCT NOV DEC
edits And Charge Previous balance Balance		ast Bill	\$1,178.50 - \$1,178.50 -	Average Daily Therms Used Temperature	Dec 2000 N/A 50 °F	Dec 2001 6.96 50 °F
urrent Charges Customer Charge	•		163.17	CURRENT USAGE		
Distribution Charge First 50 Therms Over 50 Therms Environ Activities Gas Charge	\$.36375 x \$.11445 x \$.00260 x \$.56790 x Current Charges Be	863.33 Therms = 2,740.64 Therms = 3,603.97 Therms = 3,603.97 Therms = efore Taxes	314.04 313.67 9.37 2,046.69 2,846.94	Meter Number P261219 7044 Estimate 08-18	eter Reading Current 8 528 Estimate 12-31	Us of Service 518 Difference (100 Cubic Feet) 3484
llinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$2,846.94 x \$2,846.94 x \$.024 x Current Charges Af	0.10 % = 8.24 % = 3,603.97 Therms = fter Taxes	2.85 234.59 86.50 3,170.88	Therm Conversion	3499 x 1.030 BTU Factor	= 3,603.97 Therms
1ESSAGES	Total Balance		\$1,992.38			

V

01/03/2002

shown on your payment coupon. Your monthly budget installment amount will be \$62.00. To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

provided .	by Peoples Gas, a subsidiary of Peoples Energy. Peo	spies Ellergy is a service mark and read hains wednesd to copies
AYMENT	COUPON	Please Pay By 01/25/2002
ACCOUNT	NUMBER: 3 5000 1347 5152	If paid after 01/25/2002 \$2,038.64 Account Balance Amount Enclosed \$1,992.38
	CAR-RT SORT **C028	If paying by mail, please allow 5 days for delivery.
	HILLING HANDERS HE TO STATE OF THE STATE OF	Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->
· · · · · · · · · · · · · · · · · · ·	PEOPLES GAS CHICAGO IL 60687-0001	Please do not write or stamp below this line.